

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA**

IN RE:)	CHAPTER 7
)	CASE NO. <u>00-34170-DDO</u>
Mulready, Mary Jameen)	
)	TRUSTEE'S FINAL REPORT AND
)	PROPOSED DISTRIBUTION
Debtor (s))	

The undersigned Trustee submits the following Final Report and Proposed Distribution:

1. That attached hereto as Form 1 is an accounting of the trustee's disposition of all property of the estate.

2. That attached hereto as Form 2 is an itemized statement of the trustee's receipts and disbursements showing total receipts of \$2,093.07, disbursements of \$0.00, and balance on hand of \$2,093.07. The balance on hand will not remain in the estate's interest-bearing account until the date of distribution. The additional interest earned, if applicable, will be distributed pro-rata pursuant to the applicable section(s) of the Bankruptcy Code.

3. The trustee has examined all proofs of claim and all objections to such proofs have been determined by the Court or settled by the parties. The trustee has attached copies of any such orders or settlements.

4. The trustee proposes to pay the following liens, or other interests in property of the estate totaling \$_____ (not including interim disbursements reported on Form 2):

Name of <u>Entity</u>	Nature of <u>Interest</u>	Proposed <u>Payment</u>
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5. The maximum allowable trustee compensation is \$523.27. The trustee has received \$0.00 for interim compensation, and \$0.00 for reimbursement of interim expenses and requests an additional \$523.27 for final compensation and an additional \$38.69 for final reimbursement of expenses.

6. The trustee proposes to distribute the balance remaining after deduction of any amounts in paragraph 4 in accordance with 11 U.S.C. §726 as follows:

(a) \$2,093.07, for administrative expenses not previously disbursed, including Trustee compensation and reimbursement requested in paragraph 5, Court costs, requests by professionals, agents and committees and other expenses necessary to preserve the estate as itemized below or in Exhibit A attached hereto:

<u>Name of Entity</u>	<u>Type of Service or Expense</u>	<u>Amount Requested</u>	<u>Proposed Allowance</u>
RANDALL L. SEAVER, TRUSTEE	TRUSTEE FEES	523.27	523.27
RANDALL L. SEAVER, TRUSTEE	TRUSTEE EXPENSES	38.69	38.69
FULLER, SEAVER & RAMETTE, P.A.	TRUSTEE ATTORNEY FEES	7,252.50	1,489.29
FULLER, SEAVER & RAMETTE, P.A. *	TRUSTEE ATTORNEY EXPENSES	203.66	41.82
	Total	8,018.12	2,093.07

(b) \$0.00 for priority creditors, in the order specified in §507(a) (2)-(9), as itemized below or in Exhibit B-1 attached hereto (if wage claims are paid, attach Exhibit B-2):

<u>Name of Entity</u>	<u>Claim No.</u>	<u>Priority Class</u>	<u>Amount Claimed</u>	<u>Amount to be Paid</u>
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(c) \$0.00, for unsecured creditors allowed in the total amount of \$73,234.95, yielding a dividend of 0.00000000% as itemized below or in Exhibit C attached hereto:

<u>Name of Entity</u>	<u>Claim No.</u>	<u>Amount Claimed or Allowed</u>	<u>Amount to be paid</u>
AMERI PRIDE LINEN	000009	316.44	0.00
APPERTS FOOD SERVICE	000005	2,290.87	0.00
AUTO OWNERS	000016	365.34	0.00
BEADELL AGENCY INC	000017	562.50	0.00
CINDY JOHANNSEN	000015	1,451.63	0.00
CITY OF MADISON LAKE	000001	28,471.25	0.00
COUNTRYSIDE REFRIGERATION	000011	252.53	0.00
JANESVILLE UTILITIES	000006	201.23	0.00
MIDWEST ACCOUNTS SERVICE	000012	2,014.11	0.00

MIDWEST ACCOUNTS SERVICE*	000013	0.01	0.00
PEOPLES STATE BANK OF MADISON LAKE	000014	28,446.49	0.00
PEPSI COLA CO	000002	937.64	0.00
PROFESSIONAL CREDIT ANALYSTS	000008	4,614.14	0.00
REINHARDT FOODS	000004	2,050.95	0.00
SYSCO MN	000003	844.36	0.00
WATER KING	000007	0.01	0.00
XCEL ENERGY/NORTHERN STATES POWER C	000010	415.45	0.00
Total		\$73,234.95	\$0.00

7. The trustee's distribution of gross receipts of \$2,093.07 from liquidation of all property of the estate is summarized below:

\$	<u>523.27</u>	a.	Trustee Compensation
\$	<u>1,489.29</u>	b.	Fee for Attorney for Trustee
\$	<u>0.00</u>	c.	Fee for Attorney for Debtor
\$	<u>0.00</u>	d.	Other Professionals
\$	<u>80.51</u>	e.	<u>All</u> expenses, including Trustee and Court costs
\$	<u>0.00</u>	f.	Secured Creditors
\$	<u>0.00</u>	g.	Priority Creditors
\$	<u>0.00</u>	h.	Unsecured Creditors
\$	<u>0.00</u>	i.	Other Payments, <u>except to Debtor</u> (including interests other than secured claims and exemptions to debtors--i.e. payment of a co-owner's interest in property liquidated by trustee)
\$	<u>2,093.07</u>	j.	SUBTOTAL (sum of lines a through i)
\$	<u>0.00</u>	k.	Payments to Debtor (including payments of exemptions)
\$	<u>2,093.07</u>	l.	TOTAL DISBURSEMENTS (sum of lines j and k)

8. The undersigned trustee certifies to the Court and the United States Trustee that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court, and that the trustee has no agreement or understanding, expressed or implied, with anyone as to any division of fees in the above matter.

WHEREFORE, the trustee requests that the Final Report and Proposed Distribution be accepted.

Dated: September 19, 2006

/e/ Randall L. Seaver

RANDALL L. SEAVER, Trustee
12400 PORTLAND AVENUE SOUTH
SUITE 132
BURNSVILLE, MN 55337
(952) 890-0888

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the trustee's Final Report and Proposed Distribution.

Dated: November 15, 2006

HABBO G. FOKKENA
UNITED STATES TRUSTEE
Region 12

By:___



FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 00-34170 DDO Judge: Dennis D. O'Brien
Case Name: Mulready, Mary Jameen

Trustee Name: RANDALL L. SEAVER

Date Filed (f) or Converted (c): 10/16/00 (f)

341(a) Meeting Date: 11/28/00

Claims Bar Date: 05/16/01

For Period Ending: 09/20/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CASH ON HAND Debtor Claimed Exemption	100.00	0.00		0.00	FA
2. BANK ACCOUNTS Debtor Claimed Exemption	270.00	0.00		0.00	FA
3. 1988 CADILLAC Debtor Claimed Exemption	1,500.00	0.00		0.00	FA
4. VIDEO CAMERA Debtor Claimed Exemption	100.00	0.00		0.00	FA
5. OLD RECORDS AND COOK BOOKS Debtor Claimed Exemption	50.00	0.00		0.00	FA
6. DIAMOND PIN Debtor Claimed Exemption	1,000.00	0.00		0.00	FA
7. PEARL NECKLACE Debtor Claimed Exemption	1,500.00	0.00		0.00	FA
8. BIKE, STROLLER, EXERCISE BIKE Debtor Claimed Exemption	100.00	0.00		0.00	FA
9. HOUSEHOLD GOODS AND FURNISHINGS Debtor Claimed Exemption	1,000.00	0.00		0.00	FA
10. WEARING APPAREL Debtor Claimed Exemption	500.00	0.00		0.00	FA
11. ACCOUNTS RECEIVABLE - ROBERT INGALLS NOT COLLECTIBLE	13,000.00	3,000.00	OA	0.00	FA
12. CHILD SUPPORT Debtor Claimed Exemption	407.00	0.00		0.00	FA
13. LAWSUIT VS. PEOPLES STATE BANK (u)	0.00	2,000.00		2,000.00	FA
14. Post-Petition Interest Deposits (u)	Unknown	0.00		93.07	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 00-34170 DDO Judge: Dennis D. O'Brien
Case Name: Mulready, Mary Jameen

Trustee Name: RANDALL L. SEAVER
Date Filed (f) or Converted (c): 10/16/00 (f)
341(a) Meeting Date: 11/28/00
Claims Bar Date: 05/16/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15. REAL ESTATE Lien exceeds value. Debtor Claimed Exemption	125,000.00	0.00		0.00	FA

	Gross Value of Remaining Assets			\$0.00
TOTALS (Excluding Unknown Values)	\$ 144,527.00	\$ 5,000.00	\$ 2,093.07	
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee trying, so far unsuccessfully, to get attorney to pursue collection. Collection agent unsuccessful. If not able to collect, may abandon.

Initial Projected Date of Final Report (TFR): 07/31/01 Current Projected Date of Final Report (TFR): 03/31/06

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-34170 -DDO
Case Name: Mulready, Mary Jameen

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0279 Money Market - Interest Bearing

Taxpayer ID No: *****3884
For Period Ending: 09/20/06

Blanket Bond (per case limit): \$ 20,248,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/13/01	13	Peoples State Bank of Madison Lake P.O. Box 218 Madison, MN 56063	Settlement of lawsuit vs. bank	1249-000	2,000.00		2,000.00
02/28/01	14	NATIONSBANK	Interest Rate 2.350	1270-000	1.02		2,001.02
03/30/01	14	NATIONSBANK	Interest Rate 2.350	1270-000	3.87		2,004.89
04/30/01	14	NATIONSBANK	Interest Rate 2.350	1270-000	4.01		2,008.90
05/31/01	14	NATIONSBANK	Interest Rate 2.350	1270-000	4.01		2,012.91
06/29/01	14	NationsBank	Interest Rate 2.100	1270-000	3.36		2,016.27
07/31/01	14	NationsBank	Interest Rate 2.100	1270-000	3.72		2,019.99
08/31/01	14	NationsBank	Interest Rate 2.100	1270-000	3.61		2,023.60
09/28/01	14	NationsBank	Interest Rate 2.100	1270-000	3.26		2,026.86
10/31/01	14	NationsBank	Interest Rate 2.100	1270-000	3.85		2,030.71
11/30/01	14	NationsBank	Interest Rate 1.500	1270-000	2.94		2,033.65
12/31/01	14	NationsBank	Interest Rate 1.500	1270-000	2.59		2,036.24
01/31/02	14	NationsBank	Interest Rate 1.500	1270-000	2.60		2,038.84
02/28/02	14	NationsBank	Interest Rate 1.500	1270-000	2.35		2,041.19
03/29/02	14	NationsBank	Interest Rate 1.200	1270-000	2.14		2,043.33
04/30/02	14	NationsBank	Interest Rate 1.200	1270-000	2.02		2,045.35
05/31/02	14	NationsBank	Interest Rate 1.200	1270-000	2.08		2,047.43
06/28/02	14	NationsBank	Interest Rate 1.200	1270-000	2.01		2,049.44
07/31/02	14	NationsBank	Interest Rate 1.200	1270-000	2.09		2,051.53
08/30/02	14	NationsBank	Interest Rate 1.200	1270-000	2.08		2,053.61
09/30/02	14	NationsBank	Interest Rate 1.200	1270-000	2.03		2,055.64
10/31/02	14	NationsBank	Interest Rate 1.200	1270-000	2.10		2,057.74
11/29/02	14	NationsBank	Interest Rate 0.850	1270-000	1.67		2,059.41
12/31/02	14	NationsBank	Interest Rate 0.850	1270-000	1.49		2,060.90
01/31/03	14	NationsBank	Interest Rate 0.850	1270-000	1.49		2,062.39

Page Subtotals 2,062.39 0.00

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-34170 -DDO
Case Name: Mulready, Mary Jameen

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0279 Money Market - Interest Bearing

Taxpayer ID No: *****3884
For Period Ending: 09/20/06

Blanket Bond (per case limit): \$ 20,248,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/28/03	14	NationsBank	Interest Rate 0.850	1270-000	1.34		2,063.73
03/31/03	14	NationsBank	Interest Rate 0.500	1270-000	0.94		2,064.67
04/30/03	14	NationsBank	Interest Rate 0.500	1270-000	0.85		2,065.52
05/30/03	14	NationsBank	Interest Rate 0.500	1270-000	0.87		2,066.39
06/30/03	14	NationsBank	Interest Rate 0.500	1270-000	0.86		2,067.25
07/31/03	14	NationsBank	Interest Rate 0.200	1270-000	0.35		2,067.60
08/29/03	14	NationsBank	Interest Rate 0.200	1270-000	0.35		2,067.95
09/30/03	14	NationsBank	Interest Rate 0.200	1270-000	0.34		2,068.29
10/31/03	14	NationsBank	Interest Rate 0.200	1270-000	0.35		2,068.64
11/28/03	14	NationsBank	Interest Rate 0.200	1270-000	0.34		2,068.98
12/31/03	14	NationsBank	Interest Rate 0.100	1270-000	0.18		2,069.16
01/30/04	14	NationsBank	Interest Rate 0.100	1270-000	0.17		2,069.33
02/27/04	14	NationsBank	Interest Rate 0.100	1270-000	0.17		2,069.50
03/31/04	14	NationsBank	Interest Rate 0.100	1270-000	0.18		2,069.68
04/30/04	14	NationsBank	Interest Rate 0.100	1270-000	0.17		2,069.85
05/28/04	14	NationsBank	Interest Rate 0.100	1270-000	0.17		2,070.02
06/30/04	14	NationsBank	Interest Rate 0.100	1270-000	0.18		2,070.20
07/30/04	14	NationsBank	Interest Rate 0.100	1270-000	0.17		2,070.37
08/31/04	14	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.18		2,070.55
09/30/04	14	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.17		2,070.72
10/29/04	14	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.17		2,070.89
11/30/04	14	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.17		2,071.06
12/31/04	14	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.18		2,071.24
01/31/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.18		2,071.42
02/28/05	14	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.40		2,071.82
03/31/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.44		2,072.26
04/29/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.42		2,072.68
05/31/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.44		2,073.12

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FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-34170 -DDO
Case Name: Mulready, Mary Jameen

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0279 Money Market - Interest Bearing

Taxpayer ID No: *****3884
For Period Ending: 09/20/06

Blanket Bond (per case limit): \$ 20,248,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/30/05	14	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.43		2,073.55
07/29/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.43		2,073.98
08/31/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.07		2,075.05
09/30/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.02		2,076.07
10/31/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.06		2,077.13
11/30/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.02		2,078.15
12/30/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.05		2,079.20
01/31/06	14	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.06		2,080.26
02/28/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.48		2,081.74
03/31/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.77		2,083.51
04/28/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.71		2,085.22
05/31/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.78		2,087.00
06/30/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.72		2,088.72
07/31/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.77		2,090.49
08/31/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.78		2,092.27
09/16/06	14	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.80		2,093.07
09/16/06		Transfer to Acct #*****4241	Final Posting Transfer	9999-000		2,093.07	0.00

COLUMN TOTALS	2,093.07	2,093.07	0.00
Less: Bank Transfers/CD's	0.00	2,093.07	
Subtotal	2,093.07	0.00	
Less: Payments to Debtors		0.00	
Net	2,093.07	0.00	

Page Subtotals 19.95 2,093.07

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-34170 -DDO
Case Name: Mulready, Mary Jameen

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4241 Checking - Non Interest

Taxpayer ID No: *****3884
For Period Ending: 09/20/06

Blanket Bond (per case limit): \$ 20,248,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/16/06		Transfer from Acct #*****0279	BALANCE FORWARD Transfer In From MMA Account	9999-000	2,093.07		0.00 2,093.07

COLUMN TOTALS	2,093.07	0.00	2,093.07
Less: Bank Transfers/CD's	2,093.07	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market - Interest Bearing - *****0279	2,093.07	0.00	0.00
Checking - Non Interest - *****4241	0.00	0.00	2,093.07
	2,093.07	0.00	2,093.07
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 2,093.07 0.00

PROPOSED DISTRIBUTION

Case Number: 00-34170 DDO
Debtor Name: Mulready, Mary Jameen

Page 1

Date: September 20, 2006

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,093.07
	RANDALL L. SEAVER COMPENSATION	Admin		\$523.27	\$0.00	\$523.27	\$523.27	\$1,569.80
	RANDALL L. SEAVER EXPENSES	Admin		\$38.69	\$0.00	\$38.69	\$38.69	\$1,531.11
000018	FULLER, SEAVER & RAMETTE, P.A.	Admin	025	\$7,252.50	\$0.00	\$7,252.50	\$1,489.29	\$41.82
000019	FULLER, SEAVER & RAMETTE, P.A. *	Admin	025	\$203.66	\$0.00	\$203.66	\$41.82	\$0.00
000001	CITY OF MADISON LAKE	Unsec	070	\$28,471.25	\$0.00	\$28,471.25	\$0.00	\$0.00
000002	PEPSI COLA CO	Unsec	070	\$937.64	\$0.00	\$937.64	\$0.00	\$0.00
000003	SYSCO MN	Unsec	070	\$844.36	\$0.00	\$844.36	\$0.00	\$0.00
000004	REINHARDT FOODS	Unsec	070	\$2,050.95	\$0.00	\$2,050.95	\$0.00	\$0.00
000005	APPERTS FOOD SERVICE	Unsec	070	\$2,290.87	\$0.00	\$2,290.87	\$0.00	\$0.00
000006	JANESVILLE UTILITIES	Unsec	070	\$201.23	\$0.00	\$201.23	\$0.00	\$0.00
000007	WATER KING	Unsec	070	\$0.01	\$0.00	\$0.01	\$0.00	\$0.00
000008	PROFESSIONAL CREDIT ANALYSTS	Unsec	070	\$4,614.14	\$0.00	\$4,614.14	\$0.00	\$0.00
000009	AMERI PRIDE LINEN	Unsec	070	\$316.44	\$0.00	\$316.44	\$0.00	\$0.00
000010	XCEL ENERGY/NORTHERN STATES POWER CO	Unsec	070	\$415.45	\$0.00	\$415.45	\$0.00	\$0.00
000011	COUNTRYSIDE REFRIGERATION	Unsec	070	\$252.53	\$0.00	\$252.53	\$0.00	\$0.00
000012	MIDWEST ACCOUNTS SERVICE	Unsec	070	\$2,014.11	\$0.00	\$2,014.11	\$0.00	\$0.00
000013	MIDWEST ACCOUNTS SERVICE*	Unsec	070	\$0.01	\$0.00	\$0.01	\$0.00	\$0.00
000014	PEOPLES STATE BANK OF MADISON LAKE	Unsec	070	\$28,446.49	\$0.00	\$28,446.49	\$0.00	\$0.00

PROPOSED DISTRIBUTION

Case Number: 00-34170 DDO
Debtor Name: Mulready, Mary Jameen

Page 2

Date: September 20, 2006

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
000015	CINDY JOHANNSEN	Unsec	070	\$1,451.63	\$0.00	\$1,451.63	\$0.00	\$0.00
000016	AUTO OWNERS	Unsec	070	\$365.34	\$0.00	\$365.34	\$0.00	\$0.00
000017	BEADELL AGENCY INC	Unsec	070	\$562.50	\$0.00	\$562.50	\$0.00	\$0.00
<< Totals >>				\$81,253.07	\$0.00	\$81,253.07	\$2,093.07	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Compensation and Expenses Worksheet

Case Number: 00-34170 DDO

Debtor: Mulready, Mary Jameen

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				\$2,093.07
	\$2,093.07	25% of First \$5,000		\$523.27
Less -	\$2,093.07	(\$1,250 Maximum)		
Balance	\$0.00	10% of Next \$45,000		\$0.00
Less -	\$0.00	(\$4,500 Maximum)		
Balance	\$0.00	5% of Next \$950,000		\$0.00
Less -	\$0.00	(\$47,500 Maximum)		
Balance	\$0.00	3% of Balance		\$0.00
TOTAL COMPENSATION CALCULATED:				\$523.27
Less Previously Paid Compensation:				\$0.00
TOTAL COMPENSATION REQUESTED:				\$523.27

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

: CERTIFIED COPY COST 1 @ 10.00	\$10.00
COPY: Photocopy/Duplication Expense 75 pages @ 0.25 / page	\$18.75
POST: Postage 22 each @ 0.39 / each	\$8.58
POST: Postage 1 each @ 1.36 / each	\$1.36

TOTAL EXPENSES CALCULATED:	\$38.69
Less Previously Paid Expenses:	\$0.00
TOTAL EXPENSES REQUESTED:	\$38.69
=====	
TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$561.96

DATED: 09/20/06

SIGNED _____

TRUSTEE: RANDALL L. SEAYER

12400 PORTLAND AVENUE SOUTH

Compensation and Expenses Worksheet

Case Number: 00-34170 DDO

Debtor: Mulready, Mary Jameen

SUITE 132

BURNSVILLE, MN 55337